

GOVERNMENT OF SINDH  
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

**SUBJECT: REPAIRS AND MAINTENANCE OF COMPUTERS.**

It is submitted that many staff and officers has complained about malfunction of the laptops. Technician was called and issues were identified. Three vendors were issued request for quotations on 06/01/2021, in response the quotes were received. Comparative is place at "Flag A". As M/s Universal Traders are the lowest, so a work order was issued to them. In that context, the vendor has completed the work and issued an invoice 0046 dated 15/01/21 of Rs. 275,977/- If agreed amount be paid to the vendor.

*Asstt. Office Assistant*

**PROJECT DIRECTOR**

*PMS may examine & process.*

*PMS to submit him a report of changes*

*18/1/21*

As the work has already been perform and work order was issued by the Project Director based on the lowest rates to M/s Universal Traders. As work has been performed to the satisfaction as per Para 01/n therefore, may be processed as per following details:

Amount Excl SST	240,100.00
SST @ 13%	31,213.00
Amount Incl SST	271,313.00
FBR IT @ 10%	27,131.00
SRB SST @ 20% of SST	6,243.00
Universal Traders	237,939.00

*Project Director*

*Mr (P/A) may review and process for further info please.*

*SKT/IV*

Financial for Verification 22/11/21

Carry forward As per Income Calculation  
Amount issued for New Process 24/11/21

A. O (Smt) Billing amount calculation (check)  
from supporting documents. Submitted for approval  
Review 25/11/21  
Dh (FIA) Payments for repair & maintenance of computers  
placed for approval.

PD, YL

PMs 1 AD  
1000  
1000

Off

✓  
24/11/21

GOVERNMENT OF SINDH  
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

**SUBJECT: REPAIRS AND MAINTENANCE OF COMPUTERS.**

It is submitted that during the month of October 2020, many staff has complained about malfunction of the computers. Technician was called and issues were identified. Three vendors were issued request for quotations on 14/10/2020, in response the quotes were received. Comparative is place at "Flag A". As M/s Universal Traders are the lowest, so a work order was issued to them. In that context, the vendor has completed the work and issued an invoice 0031 dated 28/10/21 of Rs. 275,977/- If agreed amount be paid to the vendor.

**PROJECT DIRECTOR**

Please examine & process.

Dr (P/A)

Pls review

28/10/21

Reviewing: forwarded for verification process

Office Assistant

267818

Asst. Office

Senior Auditor: After Correction in Invoice  
is not signed and neither Cheque forwarded nor  
Bankers Process.

Amount: Rs 275,977/-

copy of document submitted for review process  
of approved

Approved 

Dr (P/A)

GOVERNMENT OF SINDH  
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

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**GOVERNMENT OF SINDH**  
**SINDH MASS TRANSIT AUTHORITY**

**(NOTE SHEET)**

**SUBJECT: ISSUANCE AND SIGNATURE ON CHEQUES OF REPAIR AND MAINTENANCE  
 OF COMPUTER EQUIPMENT AGAINST INVOICES 0046 AND 0031**

Refer to the approval by worthy Project Director. Following cheques are prepared and placed on board for signature of the authorized signatories please against invoices issued by M/s Universal Traders.

Invoice No 0046 dated 15.01.21 Rs 271,313

Cheque No	Amount	Date	Head of Account	Payee
319249	237,939	11/6/2021	A13701 Hardware	Universal Traders
319250	27,131	11/6/2021	A13701 Hardware	Federal Board of Revenue
319251	6,243	11/6/2021	A13701 Hardware	Sindh Revenue Board

Invoice No 0031 dated 28.04.21 Rs. 267,810

Cheque No	Amount	Date	Head of Account	Payee
319252	234,867	11/6/2021	A13701 Hardware	Universal Traders
319253	26,781	11/6/2021	A13701 Hardware	Federal Board of Revenue
319254	6,162	11/6/2021	A13701 Hardware	Sindh Revenue Board

OFFICE ASSISTANT

PROJECT DIRECTOR

DIRECTOR INFRASTRUCTURE

PROJECT DIRECTOR

OFFICE ASSISTANT

*✓ issued*

~~1000~~ 1000

45

TOTAL 539,123.00 53,912.00 12,405.00 - 539,123.00

Date	Cheque #	Party Name	Payee Name	Code	Code Description	Invoice Amount	I.T	SST	GST	Cheque Amount
11/6/2021	319249	Universal Treaders	Universal Treaders	A13701	Hardware	271,313	27,131	6,243		237,939
11/6/2021	319250	Universal Treaders	Federal Board of Revenue	A13701	Hardware					27,131
11/6/2021	319251	Universal Treaders	Sindh Revenue Board	A13701	Hardware					6,243
11/6/2021	319252	Universal Treaders	Universal Treaders	A13701	Hardware	267,810	26,781	6,162		234,867
11/6/2021	319253	Universal Treaders	Federal Board of Revenue	A13701	Hardware					26,781
11/6/2021	319254	Universal Treaders	Sindh Revenue Board	A13701	Hardware					6,162

OFFICE OF THE

## GOVERNMENT OF SINDH

ASSIGNMENT ACCOUNT CHEQUE

Karachi Urban Mobility  
Project Yellow Line BRTS

STATE BANK OF PAKISTAN

To THE NATIONAL BANK OF PAKISTAN Income Tax Building Branch  
TREASURY OR SUB-TREASURY OFFICER

Dated 11-06-2021

Pay to UNIVERSAL TRADERS or order  
Rupees 110000/- INR THIRTY SEVEN THOUSAND NINE HUNDRED AND FORTY  
ONE ONLY  
and charge the same against the account of M. YousufRs. 2237939/-

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

A 13701

CHEQUE NO. 319250  
K & So 80

OFFICE OF THE

## GOVERNMENT OF SINDH

ASSIGNMENT ACCOUNT CHEQUE

Karachi Urban Mobility  
Project Yellow Line BRTSSTATE BANK OF PAKISTAN Income Tax Building Branch  
To THE NATIONAL BANK OF PAKISTAN  
TREASURY OR SUB-TREASURY OFFICER

Dated 11-06-2021

Pay to FEDERAL BOARD OF REVENUE or order  
Rupees 11000/- INR SEVEN THOUSAND ONE HUNDRED AND FORTY ONE ONLY  
and charge the same against the account of M. YousufMUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDHRs. 27131/-

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

BOOK NO. 03193 A 13701

CHEQUE NO. 319251  
K & So 80

OFFICE OF THE

## GOVERNMENT OF SINDH

ASSIGNMENT ACCOUNT CHEQUE

Karachi Urban Mobility  
Project Yellow Line BRTSSTATE BANK OF PAKISTAN Income Tax Building Branch  
To THE NATIONAL BANK OF PAKISTAN  
TREASURY OR SUB-TREASURY OFFICER

Dated 11-06-2021

Pay to Sindh Revenue Board or order  
Rupees 51000/- INR THIRTY TWO HUNDRED FORTY THREE ONLY  
and charge the same against the account of M. YousufRs. 56243/-MUHAMMAD YOUSUF MUNIR  
PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

No. of Sub Voucher	Code No:	Amount	Rs271,313
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A09

Utilities

A033

Transport	A09501	Gas.	A03301
Machinery & Equipment	A09601	Water.	A03302
Furniture & Fixture.	A09701	Electricity	A03303
Other	A09801	Hot & Cold Water Charges	A03304
Hardware	A09201	Other	A03370

Software	A09202	Total	=====
I.T Equipment	A09203	-	=====

Repair & Maintenance

A13

General

Stationary

A039

Transport	A13001	Printing & Publication	A03904
Machinery & Equipment	A13101	Conference / Seminars	A03903
Furniture & Fixture	A13201	Workshop / Symposia	-
<u>Building &amp; Structure</u>	<u>A133</u>	Hire of vehicle.	-
Office Building	A13301	News Paper & Periodical & Books.	A03905
Residential Building	A13302	Uniform & Protective Clothing	A03906
Others Building	A13303	Advertising & Publicity	A03907
Structure.	A13304	Service Charges	A03933
Others.	A13370	Cost of Other Store.	A03942
Total	-	Pension Contribution	A04101

Computer Equipment

A137

Occupancy Costs.

A034

Hardware	A13701	Charges.	A03401
Software	A13702	Rent for office Building	A03402
Rep of I.T Equipment	A13703	Rent for Residential Building	A03403

Total

271,313.00

A-13

Operating Expenses

A03

Royalties

A03407

Travel & Transportation

A038

Rate & Taxes

Total

Transportation of Goods.

A03806

Repair & Maintenance of Garden.

A-13

POL Charges

A03807

Repair of Garden.

A13801

Conveyance Charges.

A03808

Others.

Total

Communication

A032

Grand Total

Postage & Telegraph

A03201

Rupees: Two Hundred Seventy One Thousand Three Hundred & Thirteen only/-

Telephone & Trunk Call

A03202

-

Telex & Tele-printer Fax.

A03203

-

Electronic Communication

A03204

-

Courier & Pilot Service

A03205

-

Others.(Communication)

A03270

-

Total

=====

=====

=====

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

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GOVERNMENT OF SINDH  
KARACHI URBAN MOBILITY PROJECT – YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
TRANSPORT AND MASS TRANSIT AUTHORITY  
No: PD/YLTS/ACCTT/2020-21  
Dated: 18/11/2021

## ORDER

In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the Sindh Delegation of Financial Powers and Financial Control Rules, 2019, sanction is accorded to the incurrence of expenditure amounting to Rs. 271,313/- (Rupees: Two Hundred Sixty Seven Thousand Eight Hundred ~~Four~~ & Ten only) on account of General (A13701-Hardware.) for the month of January, 2021 of the office of Karachi Urban Mobility Project – Yellow Line BRTs, Sindh Mass Transit Authority, Transport and Mass Transit Department, Government of Sindh expenditure during the month of January, 2021.

The expenditure involved is debitable to the head of account 04 ECONOMIC AFFAIRS - 045 CONSTRUCTION AND TRANSPORT - 0452 ROAD TRANSPORT-045203 ROAD TRANSPORT" Cost Center KQ-5080 Project ID AAAKQ00258 A13701. Hardware during the current financial year 2020-21.

PROJECT DIRECTOR  
KUMP - VLCBRTs

MUHAMMAD YOUSUF MUNIR  
PROJECT DIRECTOR / PGM  
DIRECTOR INFRASTRUCTURE / PGM  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

# UNIVERSAL TRADERS

Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments, Medicines, Computer & Computer Accessories, Furniture & Fixture, Stationery  
Representative of Manufacture and Gen. Order Supplier

UNIVERSALTRADERS

NTN #: 7258194-0 G.S.T #: 3277876127507 S.R.B # S 7258194-0 A.G. Sindh Vendor # 30667886

Date 15/11/21

Bill No. 0046

KQ-5080

**PROJECT DIRECTOR**  
**KARACHI URBAN MOBILITY PROJECT**

HEAD OF : REPAIRING OF COMPUTER HARDWARE CODE: A13701

S.No.	PARTICULARS	Rate	Qty	Amount
1	Repairing of Laptop Core-i7 7th Gen Display Screen	6500	3	Rs:19,500/-
2	Repairing of Laptop Core-i5 6th Gen Display Screen	5000	5	Rs:25,000/-
3	Repairing of Laptop Keypad	4200	5	Rs:21,000/-
4	Repairing of Laptop Mouse Tracking Pad	2000	5	Rs:10,000/-
5	Repairing of Laptop Base Panel	5000	6	Rs:30,000/-
6	Repairing of Laptop Top Panel	2500	3	Rs:7,500/-
7	Repairing of Laptop Cooling Fan	2000	5	Rs:10,000/-
8	Replacement of 8gb DDR3 RAM	5500	5	Rs:27,500/-
9	Repairing of Laptop Hard Drives 1Tb	7900	4	Rs:31,600/-
10	Repairing of Laptop Pal Rest Assembly	2000	4	Rs:8,000/-
11	Replacement of Laptop Core-i7 7th Gen Processor	25000	2	Rs:50,000/-
		<b>SUB-TOTAL</b>		Rs:240,100/-
		SINDH SALES TAX 13%		Rs:35,877/-
<b>RUPEES: TWO HUNDRED SEVENTY FIVE THOUSAND NINE HUNDRED SEVENTY SEVEN ONLY</b>		<b>TOTAL</b>		<b>275,977/-</b>

Amount 275977

Dr. 10% 27131

~~Dr. 10% 27131  
27131 x 10% = 27131~~

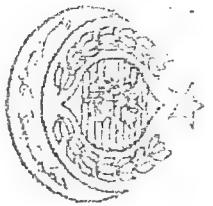
SIGNATURE

UNIVERSAL TRADERS

MUHAMMAD YOUSUF KHAN  
PROJECT DIRECTOR  
INFRASTRUCTURE PORTAL PROJECT DIRECTOR  
R-20 Hafis Banglows, University Road Main Saifain Chowk, KARACHI  
GOVERNMENT OF SINDH GOVERNMENT OF SINDH

Cell : 0336-5886886 - 0334-3937217 - 0312-1090183

Email: universaltraders585@gmail.com



To,

M/s, UNIVERSAL TRADERS  
KARACHI.

Date 31/5/2021

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**SUBJECT: WORK ORDER UNDER THE HEAD OF ACCOUNT REPAIR OF HARDWARE ITEMS (A-13701) DURING CURRENT FY-2020-21.**

I am directed to refer to the subject noted above and to request you to please repair the following Items for the office of The Project Director Karachi Urban Mobility Project Yellow Line BRTS Karachi during the Current Financial Year 2020-21. The details of items are as under:

S.No.	PARTICULARS	Qty
1	Repairing of Laptop Core-i7 7th Gen Display Screen	3
2	Repairing of Laptop Core-i5 6th Gen Display Screen	5
3	Repairing of Laptop Keypad	5
4	Repairing of Laptop Mouse Tracking Pad	5
5	Repairing of Laptop Base Panel	6
6	Repairing of Laptop Top Panel	3
7	Repairing of Laptop Cooling Fan	5
8	Replacement of 8gb DDR3 RAM	5
9	Repairing of Laptop Hard Drives 1Tb	4
10	Repairing of Laptop Pal Rest Assembly	4
11	Replacement of Laptop Core-i7 7th Gen Processor	2

2. Kindly ensure to repair the above mentioned items as early as possible.

**A copy is forwarded for information to:**

1. Office order file.

M. Yousuf Munk  
MUHAMMAD YOUSUF MUNK  
DIRECTOR/INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

M. A. Khan  
PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

# UNIVERSAL TRADERS

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## WORK COMPLETION CERTIFICATE

Financial Year 2020-21

Date 15/11/2021

TO,  
PROJECT DIRECTOR  
KARACHI URBAN MOBILITY  
PROJECT, KARACHI.

S.No.	PARTICULARS	Qty
1	Repairing of Laptop Core-i7 7th Gen Display Screen	3
2	Repairing of Laptop Core-i5 6th Gen Display Screen	5
3	Repairing of Laptop Keypad	5
4	Repairing of Laptop Mouse Tracking Pad	5
5	Repairing of Laptop Base Panel	6
6	Repairing of Laptop Top Panel	3
7	Repairing of Laptop Cooling Fan	5
8	Replacement of 8gb DDR3 RAM	5
9	Repairing of Laptop Hard Drives 1Tb	4
10	Repairing of Laptop Pal Rest Assembly	4
11	Replacement of Laptop Core-i7 7th Gen Processor	2

NOTE: Work under the head of "Repair of Computer Hardware" items as per quantity has been repaired in your premises in good condition.

Signature/Stamp \_\_\_\_\_

Receiver's Name \_\_\_\_\_

Contact/Cell No. \_\_\_\_\_

  
MUHAMMAD YOUSUF MUNIR  
PROJECT DIRECTOR  
DIRECTOR INFRASTRUCTURE PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

  
Riaz Ali  
PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

### Comparative Statement of Hardware

S.No.	Name of Article	QUOTATION 01	QUOTATION 02	QUOTATION 03	REMARKS
		M/S. UNIVERSAL TRADERS	M/S. THREE STAR SCIENTIFIC COMPANY	M/S. S.D.S BROTHERS	
1	Repairing of Laptop Core-i7 7th Gen Display Screen	6500	7150	7670	<u>M/S UNIVERSAL TRADERS</u> has quoted the lowest rate, please issue the supply order as per our requirement
2	Repairing of Laptop Core-i5 6th Gen Display Screen	5000	5500	5900	
3	Repairing of Laptop Keypad	4200	4620	4956	
4	Repairing of Laptop Mouse Tracking Pad	2000	2200	2360	
5	Repairing of Laptop Base Panel	5000	5500	5900	
6	Repairing of Laptop Top Panel	2500	2750	2950	
7	Repairing of Laptop Cooling Fan	2000	2200	2360	
8	Replacement of 8gb DDR3 RAM	5500	6050	6490	
9	Repairing of Laptop Hard Drives 1Tb	7900	8690	9322	
10	Repairing of Laptop Pal Rest Assembly	2000	2200	2360	
11	Replacement of Laptop Core-i7 7th Gen Processor	25000	27500	29500	

**Certificate:** Certified that quotation were called from three different firms and order is placed to the quoted lowest rate.

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

# U UNIVERSAL TRADERS

Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments,

Computer & Computer Accessories, Furniture & Fixture, Stationery

Representative of Manufacturer and General Order Supplier

NTN # 7258194-0 G.S.T # : 3277876127507 S.R.B # S 7258194-0 A.G. Sindh Vendor # 30667885

UNIVERSALTRADERS

Date 28/8/2020

The Project Director  
Karachi Urban Mobility Project  
Karachi.

## Rate List of Repair of Hardware Items

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Repairing of Laptop Core-i7 7th Gen Display	6500	1	6500
2	Repairing of Laptop Core-i5 6th Gen Display	5000	1	5000
3	Repairing of Laptop Keypad	4200	1	4200
4	Repairing of Laptop Mouse Tracking Pad	2000	1	2000
5	Repairing of Laptop Base Panel	5000	1	5000
6	Repairing of Laptop Top Panel	2500	1	2500
7	Repairing of Laptop Cooling Fan	2000	1	2000
8	Replacement of 8gb DDR3 RAM	5500	1	5500
9	Repairing of Laptop Hard Drives 1Tb	7900	1	7900
10	Repairing of Laptop Pal Rest Assembly	2000	1	2000
11	Replacement of Laptop Core-i7 7th Gen	25000	1	25000

Note: - All taxes are excluded from these rates.

M/S UNIVERSAL TRADERS



**ACCEPT**

*M. Yousuf Munir*

MUHAMMAD YOUSUF MUNIR  
PROJECT DIRECTOR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

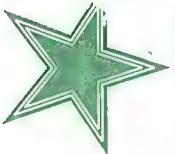
*R. Ali*

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

R-20, Haris Bungalows, University Road Main Safora Chowrangi - Karachi

CONT # 0335-7493883

Email: universaltraders585@gmail.com



# THREE STAR SCIENTIFIC COMPANY

Specialist deal in Schools, Colleges & Universities Labs, Practical Equipments, Apparatus, Chemicals, Computer & Accessories, Furniture & Fixture, Stationery, Livereis, Representative of Manufacturer and Gen. Order Supplier

NTN #: 3883249-6 G.S.T #: 3277876133583 S.R.B # S 3883249-6 A.G. Sindh Vendor # 30667885

Date 29/12/2020

PROJECT DIRECTOR  
KARACHI URBAN MOBILITY PROJECT  
KARACHI

## SUB: QUOTATION FOR REPAIR OF HARDWARE FY: 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Repairing of Laptop Core-i7 7th Gen Display	7150	01	7150
2	Repairing of Laptop Core-i5 6th Gen Display	5500	01	5500
3	Repairing of Laptop Keypad	4620	01	4620
4	Repairing of Laptop Mouse Tracking Pad	2200	01	2200
5	Repairing of Laptop Base Panel	5500	01	5500
6	Repairing of Laptop Top Panel	2750	01	2750
7	Repairing of Laptop Cooling Fan	2200	01	2200
8	Replacement of 8gb DDR3 RAM	6050	01	6050
9	Repairing of Laptop Hard Drives 1Tb	5690	01	5690
10	Repairing of Laptop Pal Rest Assembly	2200	01	2200
11	Replacement of Laptop Core-i7 7th Gen	27500	01	27500

Note: - All Taxes have been excluded from above mention rate.

For

Three Star Scientific Company

Manager

**PROJECT**

MUHAMMAD YOUSUF MUNIR  
PROJECT DIRECTOR  
DIRECTOR INFRASTRUCTURE, PORIT  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

Flat # A-309 Third Floor, Hakeem Classic Main Saadi Town Road Near Rimjhim Tower Karachi

Cell No.0336-2375329

Email: threestarscientificcompany@gmail.com

# S.D.S BROTHERS

## GOVERNMENT CONTRACTOR

Supply of Furniture, Fixture, Stationery, Printing, Liveries, Chemicals  
Apparatus & Equipments, Representative of Manufacturers & Gen. Order Supplier

N.T.N # : 3284990-7  
STR # 1700328499015  
S.R.B.#S. 3284990-7  
A.G.V. # 30498048  
Membership KCCI # : 83453

Date 23/12/2020

The Project Director,  
Karachi Urban Mobility Project  
Govt. Of Sindh, Karachi

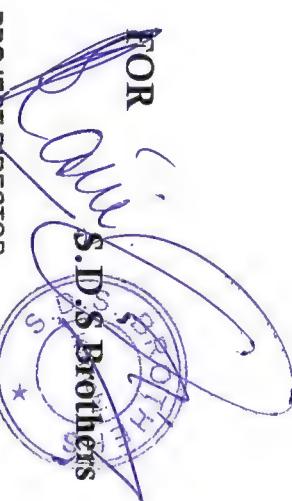
## QUOTATION FOR REPAIR OF COMPUTER HARDWARE FOR THE FINANCIAL YEAR 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Repairing of Laptop Core-i7 7th Gen Display	7670	01	7670
2	Repairing of Laptop Core-i5 6th Gen Display	5900	01	5900
3	Repairing of Laptop Keypad	4956	01	4956
4	Repairing of Laptop Mouse Tracking Pad	2360	01	2360
5	Repairing of Laptop Base Panel	5900	01	5900
6	Repairing of Laptop Top Panel	2950	01	2950
7	Repairing of Laptop Cooling Fan	2360	01	2360
8	Replacement of 8gb DDR3 RAM	6490	01	6490
9	Repairing of Laptop Hard Drives 1Tb	9322	01	9322
10	Repairing of Laptop Pal Rest Assembly	2360	01	2360
11	Replacement of Laptop Core-i7 7th Gen Processor	29500	01	29500

**PROJECT**

FOR

S.D.S Brothers



MUHAMMAD YOUSUF MUNIR  
PROJECT DIRECTOR  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

BOOK NO. 03193 A13701

CHEQUE NO. 319252  
K & S 080

1163945307  
GOVERNMENT OF SINDH

ASSIGNMENT ACCOUNT CHEQUE

NOTICE OF INDEBTEDNESS  
PROJECT INFRASTRUCTURE

STATE BANK OF PAKISTAN Income Tax Building Branch  
To THE NATIONAL BANK OF PAKISTAN  
THE TREASURY OR SUB-TREASURY OFFICER

Dated 11-06-2021

Pay to UNIVERSAL TRADERS  
Rupees THREE HUNDRED THIRTY FOUR THOUSAND SIXTY NINE ONLY  
and charge the same against the account of  
MUHAMMAD YOUSUF MUNIR Mr. J  
PROJECT DIRECTOR  
DIRECTOR INFRASTRUCTURE PROJECT  
SINDH MASS TRANSIT AUTHORITY  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

Rs. = 234867/-

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

BOOK No. 03193 A13701

CHEQUE NO. 319253  
K & S 080

1163945307  
GOVERNMENT OF SINDH

ASSIGNMENT ACCOUNT CHEQUE

Dated 11-06-2021

STATE BANK OF PAKISTAN  
NATIONAL BANK OF PAKISTAN  
THE TREASURY OR SUB-TREASURY OFFICER

Pay to FEDERAL BOARD OF REVENUE  
Rupees TWENTY SIX THOUSAND SEVEN HUNDRED EIGHTEEN ONLY  
and charge the same against the account of  
MUHAMMAD YOUSUF MUNIR Mr. J  
PROJECT DIRECTOR  
DIRECTOR INFRASTRUCTURE PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

Rs. = 26781/-

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

BOOK No. 03193 A13701

CHEQUE NO. 319254  
K & S 080

1163945307  
GOVERNMENT OF SINDH

ASSIGNMENT ACCOUNT CHEQUE

Dated 11-06-2021

STATE BANK OF PAKISTAN Income Tax Building Branch  
To THE NATIONAL BANK OF PAKISTAN  
THE TREASURY OR SUB-TREASURY OFFICER

Pay to SINDH REVENUE BOARD  
Rupees THREE HUNDRED AND ONE HUNDRED SIXTY TWO ONLY  
and charge the same against the account of  
MUHAMMAD YOUSUF MUNIR Mr. J  
PROJECT DIRECTOR  
DIRECTOR INFRASTRUCTURE PROJECT  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

RS. = 3162/-

PROJECT DIRECTOR  
DIRECTOR INFRASTRUCTURE PROJECT  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY

SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

Major Function	04 ECONOMIC AFFAIRS	Voucher No:
Minor Function	045 CONSTRUCTION AND TRANSPORT	Payment for
Detail Function	0452 ROAD TRANSPORT	
No. of Sub Voucher	Code No:	

No. of Sub Voucher	Code No:	Amount	Rs267,810
A13701-Hardware.			
	<u>A09</u>	<u>Utilities</u>	<u>A033</u>
Transport	A09501	Gas.	A03301
Machinery & Equipment	A09601	Water.	A03302
Furniture & Fixture.	A09701	Electricity	A03303
Other	A09801	Hot & Cold Water Charges	A03304
Hardware	A09201	Other	A03370
Software	A09202		Total
I.T Equipment	A09203		<u>A039</u>
Total			A03901
			A03902
	<u>A13</u>	<u>General</u>	
Transport	A13001	Stationary	
Machinery & Equipment	A13101	Printing & Publication	
Furniture & Fixture	A13201	Conference / Seminars	
<u>Building &amp; Structure</u>	<u>A133</u>	Workshop / Symposia	
Office Building	A13301	Hire of vehicle.	
Residential Building	A13302		
Others Building	A13303	News Paper & Periodical & Books.	A03904
Structure.	A13304	Uniform & Protective Clothing	A03906
Others.	A13370	Advertising & Publicity	A03907
Total		Service Charges	A03933
		Cost of Other Store.	A03942
		Pension Contribution	A04101
		Total	Total
			<u>A034</u>
	<u>A137</u>	<u>Occupancy Costs.</u>	
Hardware	A13701	Charges.	A03401
Software	A13702	- Rent for office Building	A03402
Rep of I.T Equipment	A13703	Rent for Residential Building	A03403
Total		Rent for other Building	A03404
<u>A03</u>	<u>267,810.00</u>	Royalties	A03406
<u>A038</u>		Rate & Taxes	A03407
Travel & Transportation		Total	Total
Transportation of Goods.	A03806		<u>A-13</u>
POL Charges	A03807	Repair & Maintenance of Garden.	A13801
Conveyance Charges.	A03808	Repair of Garden.	Total
Others.	A03820		
Total			<u>267,810</u>
<u>A032</u>		Grand Total	
Postage & Telegraph	A03201		
Telephone & Trunk Call	A03202	Rupees: Two Hundred Sixty Seven Thousand Eight Hundred & Ten	
Telex & Tele-printer Fax.	A03203	only/-	
Electronic Communication	A03204		
Courier & Pilot Service	A03205		
Others.(Communication)	A03270		
Total			<u>-</u>

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH



GOVERNMENT OF SINDH  
KARACHI URBAN MOBILITY PROJECT – YELLOW LINE BRTs  
SINDH MASS TRANSIT AUTHORITY  
TRANSPORT AND MASS TRANSIT AUTHORITY  
No: PD/MLS/ACCT/1/2020-21  
Dated: 30/4/2021

## ORDER

In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the Sindh Delegation of Financial Powers and Financial Control Rules, 2019., sanction is accorded to the incurrence of expenditure amounting to Rs. 267,810/- (Rupees: Two Hundred Sixty Seven Thousand Eight Hundred & Ten only) on account of General (A13701-Hardware.) for the month of April, 2021 of the office of Karachi Urban Mobility Project – Yellow Line BRTs, Sindh Mass Transit Authority, Transport and Mass Transit Department, Government of Sindh expenditure during the month of April, 2021.

The expenditure involved is debitable to the head of account 04 ECONOMIC AFFAIRS - 045 CONSTRUCTION AND TRANSPORT - 0452 ROAD TRANSPORT-045203 ROAD TRANSPORT", Cost Center KQ-5080 Project ID AAAKQ00258 A13701-Hardware during the current financial year 2020-21.

PROJECT DIRECTOR  
KUMP - YLCBRTs

*Yousuf Muhi*  
PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

*Muhammad Yousuf Muhi*  
MUMAHMAD YOUSUF MUHI  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

# UNIVERSAL TRADERS

Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments, Medicines, Computer & Computer Accessories, Furniture & Fixture, Stationery  
Representative of Manufacture and Gen. Order Supplier

UNIVERSALTRADERS

NTN #: 7258194-0 G.S.T #: 3277876127507 S.R.B # S 7258194-0 A.G. Sindh Vendor # 30667886

Bill No. 0031KQ-5080

Date 28/4/2021

**PROJECT DIRECTOR**  
**KARACHI URBAN MOBILITY PROJECT**

HEAD OF : REPAIRING OF COMPUTER HARDWARE CODE: A13701

S.No.	PARTICULARS	Rate	Qty	Amount
1	Repair of LCD (Screen Replacement) 24"	4000	6	Rs:24,000/-
2	Repair of LCD (Paper Change) 24"	2500	6	Rs:15,000/-
3	Repair of CPU (Ram Changed) 4gb DDR3	4000	2	Rs:8,000/-
4	Repair of CPU (Mother Board) 6th Gen	7000	4	Rs:28,000/-
5	Repair of CPU (Processor) Core-i5 5th Gen	18000	3	Rs:54,000/-
6	Developer / Paper Sensor Laser Jet 5550 Printer	8500	2	Rs:17,000/-
7	Repair of CPU (Net Work Card ) WiFi+LAN Asus	2500	3	Rs:7,500/-
8	Repair of Hard Disk of CPU 1TB WD	8500	2	Rs:17,000/-
9	Repair of Photostate Machine Hot Roller	6500	1	Rs:6,500/-
10	Service of Hp Printer (Blade, Viper, Cartridge)	4000	2	Rs:8,000/-
11	Replacement of Graphic Card Nvidia Gtx 750	13000	4	Rs:52,000/-
	<b>SUB-TOTAL</b>			Rs:237,000/-
	<b>SINDH SALES TAX 13%</b>			Rs:38,884/-
	<b>RUPEES: TWO HUNDRED SEVENTY FIVE THOUSAND EIGHT HUNDRED FIFTY ONE ONLY</b>	<b>TOTAL</b>		<b>Rs:275,851/-</b>

UNIVERSAL TRADERS261810

Am 10% (1.1) 26781  
 Am 10% (1.1) 26781  
 Am 10% (1.1) 26781  
 Am 10% (1.1) 26781

$$\text{Am 10% (1.1)} = \frac{267810 \times 10}{100} = 26781$$

M. Yousaf MUNIR  
 PROJECT DIRECTOR  
 SINDH MASS TRANSIT AUTHORITY  
 SINDH MASS TRANSIT AUTHORITY

PROJECT DIRECTOR  
 YELLOW LINE BRTS  
 SINDH MASS TRANSIT AUTHORITY

R-20, Haris Banglows, University Road Main Safora Chowrangi - Karachi

Cell : 0336-5886886 - 0334-3937217 - 0312-1090183

Email: universaltraders585@gmail.com

# UNIVERSAL TRADERS

## WORK COMPLETION CERTIFICATE

Financial Year 2020-21

Date 28/04/21

TO,  
PROJECT DIRECTOR  
KARACHI URBAN MOBILITY  
PROJECT, KARACHI.

S.No.	PARTICULARS	Qty
1	Repair of LCD (Screen Replacement) 24"	6
2	Repair of LCD (Paper Change) 24"	6
3	Repair of CPU (Ram Changed) 4gb DDR3	2
4	Repair of CPU (Mother Board) 6th Gen	4
5	Repair of CPU (Processor) Core-i5 5th Gen	3
6	Developer / Paper Sensor Laser Jet 5550 Printer	2
7	Repair of CPU (Net Work Card ) WiFi+LAN Asus	3
8	Repair of Hard Disk of CPU 1TB WD	2
9	Repair of Photostate Machine Hot Roller	1
10	Service of Hp Printer (Blade, Viper, Cartridge)	2
11	Replacement of Graphic Card Nvidia Gtx 750	4

NOTE: Work under the head of "Repair of Computer Hardware" items as per quantity has been repaired in your premises in good condition.

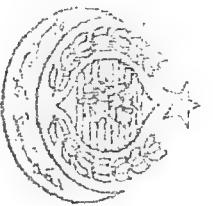
Signature/Stamp \_\_\_\_\_

Receiver's Name \_\_\_\_\_

Contact/Cell No. \_\_\_\_\_

  
NAEEM AHMAD YOUSUF A. N. R.  
PROJECT DIRECTOR  
DIRECTOR INFRASTRUCTURE PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

  
Dr. A. M. Khan  
PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH



PROJECT DIRECTOR KARACHI

URBAN MOBILITY PROJECT YELLOW LINE BRTS

GOVERNMENT OF SINDH KARACHI

Date 13/4/2021

To,

M/s, UNIVERSAL TRADERS  
KARACHI.

**SUBJECT: WORK ORDER UNDER THE HEAD OF ACCOUNT REPAIR OF HARDWARE ITEMS (A-13701) DURING CURRENT FY-2020-21.**

I am directed to refer to the subject noted above and to request you to please repair the following Items for the office of The Project Director Karachi Urban Mobility Project Yellow Line BRTS Karachi during the Current Financial Year 2020-21. The details of items are as under:

S.No.	PARTICULARS	Qty
1	Repair of LCD (Screen Replacement) 24"	6
2	Repair of LCD (Paper Change) 24"	6
3	Repair of CPU (Ram Changed) 4gb DDR3	2
4	Repair of CPU (Mother Board) 6th Gen	4
5	Repair of CPU (Processor) Core-i5 5th Gen	3
6	Developer / Paper Sensor Laser Jet 5550 Printer	2
7	Repair of CPU (Net Work Card ) WiFi+LAN Asus	3
8	Repair of Hard Disk of CPU 1TB WD	2
9	Repair of Photostate Machine Hot Roller	1
10	Service of Hp Printer (Blade, Viper, Cartridge)	2
11	Replacement of Graphic Card Nvidia Gtx 750	4

2. Kindly ensure to repair the above mentioned items as early as possible.

**A copy is forwarded for information to:**

1. Office order file.

*M. Yousuf Munir*  
M. YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

*M. Yousuf Munir*  
M. YOUSUF MUNIR  
PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

### Comparative Statement of Hardware

S.No.	Name of Article	QUOTATION 01			REMARKS
		M/S. UNIVERSAL TRADERS	M/S. THREE STAR SCIENTIFIC COMPANY	M/S. S.D.S BROTHERS	
1	Repair of LCD (Screen Replacement) 24"	4000	4400	4720	M/S UNIVERSAL TRADERS
2	Repair of LCD (Paper Change) 24"	2500	2750	2950	
3	Repair of CPU (Ram Changed) 4gb DDR3	4000	4400	4720	
4	Repair of CPU (Mother Board) 6th Gen	7000	7700	8260	
5	Repair of CPU (Processor) Core-i5 5th Gen	18000	19800	21240	
6	Developer / Paper Sensor Laser Jet 5550 Printer	8500	9350	10030	
7	Repair of CPU (Net Work Card) WiFi+LAN Asus	2500	2750	2950	
8	Repair of Hard Disk of CPU 1TB WD	8500	9350	10030	
9	Repair of Photostate Machine Hot Roller	6500	7150	7670	
10	Service of Hp Printer (Blade, Viper, Cartridge)	4000	4400	4720	
11	Replacement of Graphic Card Nvidia Gtx 750	13000	14300	15340	

**Certificate:** Certified that quotation were called from three different firms and order is placed to the quoted lowest rate.

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

  
MUHAMMAD YOUSUF MUNIR



# UNIVERSAL TRADERS

Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments,

Computer & Computer Accessories, Furniture & Fixture, Stationery

Representative of Manufacturer and General Order Supplier

UNIVERSALTRADERS

NTN #: 7258194-0 G.S.T #: 3277876127507 S.R.B # S 7258194-0

A.G. Sindh Vendor # 30667885

Date 9/4/2021

The Project Director  
Karachi Urban Mobility Project  
Karachi.

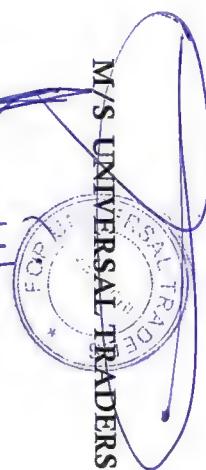
## Rate List of Repair of Hardware Items

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Repair of LCD (Screen Replacement) 24"	4000	1	4000
2	Repair of LCD (Paper Change) 24"	2500	1	2500
3	Repair of CPU (Ram Changed) 4gb DDR3	4000	1	4000
4	Repair of CPU (Mother Board) 6th Gen	7000	1	7000
5	Repair of CPU (Processor) Core-i5 5th Gen	18000	1	18000
6	Developer / Paper Sensor Laser Jet 5550	8500	1	8500
7	Repair of CPU (Net Work Card) WiFi+LAN Asus	2500	1	2500
8	Repair of Hard Disk of CPU 1TB WD	8500	1	8500
9	Repair of Photostate Machine Hot Roller	6500	1	6500
10	Service of Hp Printer (Blade, Viper, Cartridge)	4000	1	4000
11	Replacement of Graphic Card Nvidia Gtx 750	13000	1	13000

Note: - All taxes are excluded from these rates.

**ACCEPT**

M/S UNIVERSAL TRADERS



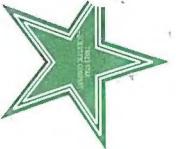
MUHAMMAD YOUSUF MIRZA  
DIRECTOR INFRASTRUCTURE & PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

R-20, Haris Bungalows, University Road Main Safora Chowrangi - Karachi

CONT # 0335-7493883

Email: universaltraders585@gmail.com



# THREE STAR SCIENTIFIC COMPANY

Specialist deal in Schools, Colleges & Universities Labs, Practical Equipments, Apparatus, Chemicals, Computer & Accessories, Furniture & Fixture, Stationery, Livereis, Representative of Manufacturer and Gen. Order Supplier  
NTN #: 3883249-6 G.S.T #, 3277876133583 S.R.B # S 3883249-6 A.G. Sindh Vendor # 30667885

Date 8/4/2021

PROJECT DIRECTOR  
KARACHI URBAN MOBILITY PROJECT  
KARACHI

## SUB: QUOTATION FOR REPAIR OF HARDWARE FY: 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Repair of LCD (Screen Replacement) 24"	4400	01	4400
2	Repair of LCD (Paper Change) 24"	2750	01	2750
3	Repair of CPU (Ram Changed) 4gb DDR3	4400	01	4400
4	Repair of CPU (Mother Board) 6th Gen	7700	01	7700
5	Repair of CPU (Processor) Core-i5 5th Gen	19800	01	19800
6	Developer / Paper Sensor Laser Jet 5550	9350	01	9350
7	Repair of CPU (Net Work Card) WiFi+LAN	2750	01	2750
8	Repair of Hard Disk of CPU 1TB WD	9350	01	9350
9	Repair of Photostate Machine Hot Roller	7150	01	7150
10	Service of Hp Printer (Blade, Viper,	4400	01	4400
11	Replacement of Graphic Card Nvidia Gtx 750	14300	01	14300

Note: - All Taxes have been excluded from above mention rate.

For

Three Star Scientific Company



**REJECT**

*N. Yousuf*

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

*Q.W.*

PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

# S.D.S BROTHERS

## GOVERNMENT CONTRACTOR

Supply of Furniture, Fixture, Stationery, Printing, Liveries, Chemicals  
Apparatus & Equipments, Representative of Manufacturers & Gen. Order Supplier

Date, 7/4/2021

The Project Director,  
Karachi Urban Mobility Project  
Govt. Of Sindh, Karachi

## QUOTATION FOR REPAIR OF COMPUTER HARDWARE FOR THE FINANCIAL YEAR 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Repair of LCD (Screen Replacement) 24"	4720	01	4720
2	Repair of LCD (Paper Change) 24"	2950	01	2950
3	Repair of CPU (Ram Changed) 4gb DDR3	4720	01	4720
4	Repair of CPU (Mother Board) 6th Gen	8260	01	8260
5	Repair of CPU (Processor) Core-i5 5th Gen	21240	01	21240
6	Developer / Paper Sensor Laser Jet 5550 Printer	10030	01	10030
7	Repair of CPU (Net Work Card ) WiFi+LAN	2950	01	2950
8	Repair of Hard Disk of CPU 1TB WD	10030	01	10030
9	Repair of Photostate Machine Hot Roller	7670	01	7670
10	Service of Hp Printer (Blade, Viper, Cartridge)	4720	01	4720
11	Replacement of Graphic Card Nvidia Gtx 750	15340	01	15340

**REJECT**

MUHAMMAD YOUSUF UNIR  
DIRECTOR INFRASTRUCTURE PROJECT  
SINDH MASS TRANSIT AUTHORITY

GOVERNMENT OF SINDH

FOR  
PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH



N.T.N # : 3284990-7  
STR # 1700328499015  
S.R.B.#S 3284990-7  
A.G.V. # 30498048  
Membership KCCI # : 83453

Number of Sub Voucher	Object	Classification	Amount
A13701	Hardware	<b>Rs271,313</b>	Ps.

1. I certify that the expenditure included in this bill could not with due regard to the interests of the public service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exception noted below, which exceed the Balance of the permanents advance and will be paid on receipt of the money drawn on this bill. Voucher for all sum above one hundred rupees in amount are attached to this bill. Save those noted below which will be forwarded as soon as the amounts have been paid. I have, as far as possible, obtained vouchers for other sums and am responsible that the have been so defaced or mutilated that they cannot be used again. All work bills are annexed.

2. Certify that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the stock register.

3. Certify that the purchases billed for have been received in good order that there quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that the suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.

4. Certified that:

(a) That Expenditure on conveyance hire included in this bill was actually incurred was un-avoidable and is within the schedule scale of charges for conveyance used; and

(b) The Government Servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for performance of the duty which necessitated the journey.

Received – Contents

*D.W.*

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

Signature and designation of drawing officer

For use in Accountant-General's Office

Pay Rs. ....(.....) Pay Rs. .... (Rupees.....)

District Accounts Officer  
Treasury Officer

Assistant Accounts Officer  
Assistant Accountant General

Number of Sub Voucher	Object	Classification	Amount
A 13701	Hardware		Rs 267,810
			Rs 267,810

Total Rs 267,810

1. I certify that the expenditure included in this bill could not with due regard to the interests of the public service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exception noted below, which exceed the Balance of the permanent advance and will be paid on receipt of the money drawn on this bill. Voucher for all sum above one hundred rupees in amount are attached to this bill. Save those noted below which will be forwarded as soon as the amounts have been paid. I have, as far as possible, obtained vouchers for other sums and am responsible that the have been so defaced or mutilated that they cannot be used again. All work bills are annexed.

2. Certify that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the stock register.

3. Certify that the purchases billed for have been received in good order that there quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that the suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.

4. Certified that:

(a) That Expenditure on conveyance hire included in this bill was actually incurred was un-avoidable and is within the schedule scale of charges for conveyance used; and

(b) The Government Servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for performance of the duty which necessitated the journey.

Received – Contents:

*Arif*  
**PROJECT DIRECTOR**  
**'YELLOW LINE BRTS'**  
**SINDH MASS TRANSIT AUTHORITY**  
**GOVT OF SINDH**

Signature and designation of drawing officer

For use in Accountant-General's Office

Pay Rs. ....(.....) Pay Rs. .... (Rupees.....)

*M.Yousaf*  
 MUHAMMAD YOUSUF MUNIR  
 DIRECTOR INFRASTRUCTURE & DIRECT  
 SINDH MASS TRANSIT AUTHORITY  
 GOVERNMENT OF SINDH

District Accounts Officer  
 Treasury Officer

Assistant Accounts Officer  
 Assistant Accountant General